

**Work Order ID 52564**

October 1, 2009 12:48:53 PM



TODAY

Page 1

Item ID: D350-607-241

Accept



Setup Start



Revision ID: A

Stop



Item Name: Basket Clamp Assembly

Start Date: 10/01/2009 Start Qty: 2.00



Cust Item ID:

Required Date: 10/01/2009 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: *mf*

Date: 09-10-01

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
DSI 9483	A

100

0.00



DC

Memo

0.00

Document Control

Photocopy blue file & type labels per PPP D350-607-241 / DSI 9483  
CHG001

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/10/11 (24) S

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

2

Pw E.D.  
05.10.02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D350-607-241

Accept



Setup Start



Revision ID: A

Stop



Item Name: Basket Clamp Assembly

Start Date: 10/01/2009 Start Qty: 2.00



Cust Item ID:

Required Date: 10/01/2009 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-607-241 / DSI 9483

Location:

PPP rev:

*Draft*

9/10/2 2051

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

2 *[Signature]* 10.10.02

U 9.10.02

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 52564



Parent Item: D350-607-241



Parent Item Name: Basket Clamp Assembly

Start Date: 10/01/2009

Required Date: 10/01/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-15A		Purchased	No			110	Each	608.0000	16.0000			



Bolt



9/10/1

2x

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

608

107737

8

108077

1

108868

7

109148

18

110399

8

111295

566

111295 54

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 10/01/2009

Required Date: 10/01/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416		Purchased	No			110	Each	6,637.000	32.0000			



Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	6637
102929	2
105906	4
106277	2
107321	23
107939	114
108161	553
108827	31
109249	69
110523	340
111279	101
111916	803
112314	4595
16941	0

sl

111916

D2230-1RevF

Manufactured No



Lug

110 Each 4.0000 8.0000



51427 9/10/11 (2x) sp

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	4
22163	0
51761	4

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Shop Packet Print

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-607-241



Parent Item Name: Basket Clamp Assembly

Start Date: 10/01/2009

Required Date: 10/01/2009

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2230-3RevF



Manufactured

No

110

Each

5.0000

8.0000



BS1568

sl

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

5

22121

0

50306

5

D2732RevB1



Manufactured

No

110

f

140.9430

4.0000



9/10/11

(24)

Rubber Extrusion

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

140.943

38509

24.62

43118

116.323

1- cut qty (8) 3.00" long per dwg D2732-030

43118 sl

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Shop Packet Print

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Required Date: 10/01/2009

Start Qty: 2.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4		Purchased	No			110	Each	7,081.000	16.0000			



Nut

9/10/1 20

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	7081
107499	5
108145	4
110450	1
110507	184
111827	5996
112314	826
15924	0
7690	24
8182	41

112314 SW

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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